

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Keisha Moseley

Debtor(s)

Case No. 17 B 10259

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/31/2017.
- 2) The plan was confirmed on 06/08/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/14/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/19/2017, 08/20/2018.
- 5) The case was Dismissed on 10/25/2018.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,650.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$2,650.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,184.03
Court Costs	\$0.00
Trustee Expenses & Compensation	\$108.75
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,292.78**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A/r Concepts	Unsecured	200.00	NA	NA	0.00	0.00
A/r Concepts	Unsecured	200.00	NA	NA	0.00	0.00
Aaron's	Unsecured	500.00	NA	NA	0.00	0.00
Buddy's Home Furnishing	Unsecured	1,424.14	NA	NA	0.00	0.00
Buddy's Home Furnishing	Unsecured	NA	NA	NA	0.00	0.00
City of Arlington Heights	Unsecured	500.00	NA	NA	0.00	0.00
City of Des Plaines	Unsecured	500.00	NA	NA	0.00	0.00
Comcast	Unsecured	500.00	NA	NA	0.00	0.00
Comcast	Unsecured	374.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	2,500.00	NA	NA	0.00	0.00
Credtrs Coll	Unsecured	378.00	NA	NA	0.00	0.00
D&A Motor Sales LLC	Unsecured	1,200.00	NA	NA	0.00	0.00
Depaul Univ	Unsecured	1,334.00	NA	NA	0.00	0.00
Enhanced Recovery Corp	Unsecured	121.00	NA	NA	0.00	0.00
Greater Chicago Finance	Secured	2,712.36	2,497.65	2,497.65	1,212.88	144.34
H&f Law	Unsecured	1,994.00	NA	NA	0.00	0.00
Ic Systems Inc	Unsecured	285.78	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	285.78	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	4,171.30	5,527.70	5,527.70	0.00	0.00
Jacksonville Electric Authority	Unsecured	800.00	NA	NA	0.00	0.00
JC Penney	Unsecured	200.00	NA	NA	0.00	0.00
Keil M. Larson, Attorney at Law	Unsecured	2,500.00	NA	NA	0.00	0.00
MG Credit	Unsecured	525.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	1,168.06	NA	NA	0.00	0.00
Nicor Gas	Unsecured	0.00	1,767.89	1,767.89	0.00	0.00
Northwest Collectors	Unsecured	499.00	NA	NA	0.00	0.00
Online Collections	Unsecured	261.00	NA	NA	0.00	0.00
Snchnfin	Unsecured	200.00	NA	NA	0.00	0.00
Sonnenschein Fnl Svcs	Unsecured	40.00	NA	NA	0.00	0.00
Stuart Allan & Assoc	Unsecured	2,195.00	NA	NA	0.00	0.00
Target	Unsecured	100.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
United States Dept Of Education	Unsecured	46,642.00	51,091.80	51,091.80	0.00	0.00
Village of Hoffman Estates	Unsecured	500.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,497.65	\$1,212.88	\$144.34
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$2,497.65</b>	<b>\$1,212.88</b>	<b>\$144.34</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$58,387.39</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,292.78</u>	
Disbursements to Creditors	<u>\$1,357.22</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,650.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/11/2019

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.